

TAX INVOICE

Tax Invoice

Page 1/1



Building 3, Maxwell Park, Magwa Crescent, Waterfall
City, Midrand, 2090
Vat Reg: 4750101802 NLA: RG0000525
Customer Service Telephone: 0800 600 230

Invoice Number 9746190207	SAP Order 117726980	Sap Order Date 21.06.2024	Account Number 350095	GRV Required
Invoice Date 21.06.2024	PO Number 015-2406210315	Delivery Date 25.06.2024	Plant/Bay DH12/DH12125790	Order type Duty Paid
Invoice Address DANNIC WINES AND SPIRITS, 3 SLOT VAN DAMMELLE, 7646, PARL		Payment Terms 90 Days, 1% within 45 Bank : CITIBANK N A SOUTH AFRICA SANDTON 0200079094 / 350005 Customer VAT Number: 4950313207		

Product	Description	QTY	UOM	List Price	Customer Discount	Promotional Discount	Amount excl Vat	Vat	Amount incl Vat
748247	CptHrg Btk Jane 75cl	10	CAS	2.035,67			20.356,69	3.053,50	23.410,19
786425	Gordons Dry Gin 75cl	77	CAS	1.761,12			135.606,24	20.340,94	155.947,18
786475	Gordons Dry Gin 375ml	20	CAS	971,88			19.437,60	2.915,64	22.353,24

ANY RETURNS MUST BE NOTED ON THIS DOCUMENT AND ITS COPY

Notes: Notes: Notes:	Receipt From Diageo	Name Hogies	Signature 	Date 24-06-24
Receipt From Customer	Name Hogies	Signature 	Date 24-06-24	
Taxable Value Rand		175.400,33		
Vat Rate		15 %		
Tax Amount Rand		26.310,08		
Total Due		201.710,61		
Currency		ZAR		

Signing this document is a legal requirement

